

Quarterly Enforcement Action Summary
San Diego Regional Water Board

2009

2009 2nd Quarter FACILITY NAME	AGENCY	ADDRESS	CITY	COUNTY	REGION	PROGRAM	ACTION	ACTION DATE	REG MEAS ID	STATUS	ACL Recommen ded	ACL Imposed	Hearing Waived?
<CIWQS>													
Sprinter Crouch Street Station Culvert Replacement Construction Dewatering Proj	North County Transit District	Crouch Street and Oceanside Boulevard	Oceanside	San Diego	9	NPDES	ACL	4/8/2009	360462	Historical	\$15,000	\$15,000	Y
Mountain Water Ice Oceanside Plant	Mountain Water Ice Company	2843 Benet	Oceanside	San Diego	9	NPDES	ACL	5/13/2009	356141	Historical	\$243,000	\$243,000	Y
Mountain Water Ice Oceanside Plant	Mountain Water Ice Company	2843 Benet	Oceanside	San Diego	9	NPDES	TSO	5/13/2009	364841	Active			
PALA VISTA GAS STATION-MARKET	Pala Vista Gas Station-Market	29200 VALLEY CENTER	VALLEY CENTER	San Diego	9	TANKS	SEL	5/18/2009	365099	Historical			
BONSALL LANDFILL	SAN DIEGO CO, DPW	TWIN OAKS VALLEY RD	BONSALL	San Diego	9	LNDISP	SEL	5/21/2009	365050	Active			
BONSALL LANDFILL	SAN DIEGO CO, DPW	TWIN OAKS VALLEY RD	BONSALL	San Diego	9	LNDISP	NOV	6/1/2009	365052	Active			
HEISE PARK CAMPGROUND	County of San Diego	4945 HEISE PARK RD	JULIAN	San Diego	9	NON15	SEL	6/23/2009	368901	Historical			
PINE VALLEY SD	County of San Diego	1/2 M NW OF PINE VALLEY	PINE VALLEY	San Diego	9	NON15	NOV	6/24/2009	368968	Historical			
City of Lamon Grove MS4	City of Lemon Grove		Lemon Grove	San Diego	9	MNSTW1	NOV	5/18/2009	365127	Historical			
<GEOTRACKER>													
Caltrans Highway 78 & 79	Caltrans	Highways 78 & 79	Santa Ysabel	San Diego	9	LUST	13267	5/5/2009	9UT4139	Active			
Signet Armorlite	Signet Armorlite, Inc	1001 Armorlite Dr	San Marcos	San Diego	9	SMC	Toll	6/15/2009		Active			
Orange Glen Market	Orange Glen Market	2741 E. Valley Pkwy	Escondido	San Diego	9	LUST	CAO	5/11/2009	9UT3978	Active			
Former Carson Cleaners		1240 S. Escondido	Escondido	San Diego	9	SMC	NOV	6/12/2009		Historical			
Signet Armorlite	Signet Armorlite, Inc	1001 Armorlite Dr	San Marcos	San Diego	9	SMC	NOV	5/21/2009		Historical			
<To be entered to CIWQS>													
S&S Farms Swine Raising Facility	S&S Farms		Ramona	San Diego	9	NON15	13267	6/10/2009	365030	Active			
Moritz Residence	Moritz		Poway	San Diego	9	CER	NOV	6/1/2009		Historical			
San Pasqual Academy	County of San Diego	17701 San Pasqual	Escondido	San Diego	9	NON15	NOV	6/12/2009		Historical			
Calavera Dam Improvements Project	City of Carlsbad	3593 Tamarack	Carlsbad	San Diego	9	CER	NOV	6/18/2009	366823	Historical			
Former Omar Rendering Site	LandBank Properties		Chula Vista	San Diego	9	SMC	SEL	6/11/2009		Historical			

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Abbreviations of Enforcement

Actions

ACL = Administrative Civil Liability
 CAO = Cleanup and Abatement Order
 CDO = Cease and Desist Order
 NOV = Notice of Violation
 NSNC = Notice of Stormwater Non-Compliance
 NTC = Notice to Comply
 RAG = Formal Referral to Attorney General
 RDA = Referral to District Attorney
 ROT = Referral to Other Agency
 RTF = Referral to Task Force
 RUS = Referral to USEPA
 SEL = Staff Enforcement Letter
 SETCO = Settlement - Court Order
 STP = Stipulated Penalty
 TSO = Time Schedule Order
 UNREGS = Unregulated sites
 VER = Oral Communication
 13267 = CWC Section 13267 Letter

Abbreviations for Programs

AGT = Above Ground Tanks
 CER = 401 Certification
 CONSTW = Construction Storm Water
 INDSTW = Industrial Stormwater
 LNDISP = Land Disposal/Landfill/Surface Impoundment
 MNSTW1 = Municipal Storm Water Phase I
 MNSTW2 = Municipal Storm Water Phase 2
 NON15 = Nonsubchapter 15
 NPDES = NPDES
 PTPRG = Pretreatment program
 RCRA = Resource Conservation and Recovery Act
 REC = Water Reclamation
 SLIC = Spills, Leaks, Investigations, and Cleanup
 SUB15 = Subchapter 15
 SWATS = Solid Waste Assessment Test
 TANKS = Underground Storage Tanks
 TH = Timber Harvest